

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Fazal B Mahmood

Debtor(s)

Case No. 23 B 08182

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/22/2023.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 01/09/2024.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$269,919.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,760.00
Less amount refunded to debtor	\$618.04

**NET RECEIPTS:** **\$3,141.96**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,875.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$266.96
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,141.96**

Attorney fees paid and disclosed by debtor: \$1,650.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance with Prosperum & Asenal	Unsecured	76,000.00	NA	NA	0.00	0.00
Amex	Unsecured	603.00	NA	NA	0.00	0.00
Arsenal Funding	Unsecured	0.00	NA	NA	0.00	0.00
Aspire Credit Card	Unsecured	1,765.00	NA	NA	0.00	0.00
Aspire/Emerge	Unsecured	0.00	NA	NA	0.00	0.00
Avant/WebBank	Unsecured	1,625.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
Barclays Bank Delaware	Unsecured	822.00	NA	NA	0.00	0.00
Best Egg	Unsecured	2,718.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,747.00	NA	NA	0.00	0.00
Capital One	Unsecured	923.00	NA	NA	0.00	0.00
Capital One	Unsecured	765.00	NA	NA	0.00	0.00
Capital One	Unsecured	614.00	NA	NA	0.00	0.00
Capital One	Unsecured	581.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	3,231.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	542.00	NA	NA	0.00	0.00
Citibank	Unsecured	4,571.00	NA	NA	0.00	0.00
Citibank	Unsecured	3,273.00	NA	NA	0.00	0.00
Citibank	Unsecured	2,519.00	NA	NA	0.00	0.00
Citibank	Unsecured	1,777.00	NA	NA	0.00	0.00
Citibank	Unsecured	838.00	NA	NA	0.00	0.00
Citibank	Unsecured	735.00	NA	NA	0.00	0.00
Citibank	Unsecured	520.00	NA	NA	0.00	0.00
Coastl/prosp	Unsecured	1,822.00	NA	NA	0.00	0.00
Costco Citi Card	Unsecured	1,850.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	1,861.00	NA	NA	0.00	0.00
Credit One Bank	Unsecured	687.00	NA	NA	0.00	0.00
Discover Financial	Unsecured	1,285.00	NA	NA	0.00	0.00
Everest Business Funding	Unsecured	129,732.00	NA	NA	0.00	0.00
First National Bank/Legacy	Unsecured	517.00	NA	NA	0.00	0.00
Fst Amer Bk	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Genesis FS Card	Unsecured	307.00	NA	NA	0.00	0.00
Genesis FS Card Services	Unsecured	246.00	NA	NA	0.00	0.00
Goldman Sachs Bank USA	Unsecured	2,546.00	NA	NA	0.00	0.00
IOU Financial	Secured	30,000.00	25,741.34	25,741.34	0.00	0.00
Kabbage Inc	Unsecured	24,000.00	NA	NA	0.00	0.00
Law Office of DAVID M. SIEGEL	Unsecured	8,000.00	NA	NA	0.00	0.00
Merrick Bank/CCHoldings	Unsecured	3,643.00	NA	NA	0.00	0.00
Mission Lane LLC	Unsecured	976.00	NA	NA	0.00	0.00
Mulligan Funding LLC	Unsecured	10,868.00	NA	NA	0.00	0.00
National Check Resolutions Inc	Unsecured	12,000.00	NA	NA	0.00	0.00
NewCo	Unsecured	80,000.00	NA	NA	0.00	0.00
Rapid Finance	Unsecured	62,667.00	NA	NA	0.00	0.00
ROC Funding	Unsecured	130,495.00	NA	NA	0.00	0.00
SoFi	Unsecured	3,851.00	NA	NA	0.00	0.00
Synco/Walgreens	Unsecured	122.00	NA	NA	0.00	0.00
Synco/Walmart	Unsecured	2,283.00	NA	NA	0.00	0.00
Synchrony Bank/hhgregg	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/Lowes	Unsecured	1,321.00	NA	NA	0.00	0.00
Synchrony Bank/Sams Club	Unsecured	2,830.00	NA	NA	0.00	0.00
Synchrony Bank/TJX	Unsecured	0.00	NA	NA	0.00	0.00
Td Rcs/yard Card/904	Unsecured	0.00	NA	NA	0.00	0.00
U.S. Bankcorp	Unsecured	14,037.00	NA	NA	0.00	0.00
Upgrade, Inc.	Unsecured	1,446.00	NA	NA	0.00	0.00
US Bank Trust NA	Secured	16,000.00	15,338.14	15,338.14	0.00	0.00
US Bank Trust NA	Secured	628,167.00	631,581.89	631,581.89	0.00	0.00
US Bank Trust NA	Secured	0.00	1,200.00	1,200.00	0.00	0.00
WebBank/OneMain	Unsecured	1,999.00	NA	NA	0.00	0.00
Wells Fargo Bank NA	Unsecured	0.00	NA	NA	0.00	0.00
Wex Bank (ExxonMobile Business Pro)	Unsecured	5,822.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$631,581.89	\$0.00	\$0.00
Mortgage Arrearage	\$15,338.14	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$26,941.34	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$673,861.37</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,141.96</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$3,141.96**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/30/2024

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.